



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani
Telp/Fax : (0967) 591915, Telp: 0811484040
Sentani, Jayapura

INVOICE

Invoice To
PT. Tirta Abadi
Jl. Raya Sentani
081148114811

Invoice ID : REV01-CRT-01/INV/SD-SEN/IX/2020
Date : 23 September 2020
Charter Contract No :
Flight Record No :

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	REG: PK-CGK ROUTE: TIMIKA - MIMIKA			1,500,000
TERBILANG: # SATU JUTA ENAM RATUS LIMA PULUH RIBU RUPIAH #				DPP 1,500,000
				PPN 10% 150,000
				TOTAL INVOICE AMOUNT 1,650,000

PAYMENT DETAIL

BANK NAME : Bank Mandiri
BANK BRANCH : Sentani, Kab Jayapura
BANK ACCOUNT NUMBER : 1540010795759
BANK ACCOUNT NAME : PT SEMUWA DIRGANTARA

QORIS MADILLAH
Direktur